

# NPDES Enforcement

ICIS Enforcement Data Entry Form

Enforcement Closed between **10/21/2016** and **11/07/2016**

## New Enforcements

Enforcement Action Type: **Letter of Violation/Warning Letter**

Achieved Date: **10/21/2016**

Linked Facilities:

**ALG870043 Choctaw Nat Wildlife Refuge**

Programs Violated:

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Enforcement Action Type: **Letter of Violation/Warning Letter**

Achieved Date: **10/21/2016**

Linked Facilities:

**ALG870009 City of Daphne Pest Control**

Programs Violated:

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Enforcement Action Type: **CEI Letter**

Achieved Date: **10/21/2016**

Linked Facilities:

**ALG200057 Rehau Automotive LLC**

Programs Violated: **NPDES - Base Program (Limits, Reporting, Schedule)**

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Enforcement Action Type: **CEI Letter**

Achieved Date: **10/21/2016**

Linked Facilities:

**ALG120512 Fontaine Trailer Co-Fleet**

Programs Violated: **NPDES - Base Program (Limits, Reporting, Schedule)**

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Enforcement Action Type: **CEI Letter**

Achieved Date: **10/21/2016**

Linked Facilities:

**ALG120513 Fontaine Trailer Beam**

Programs Violated: **NPDES - Base Program (Limits, Reporting, Schedule)**

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Enforcement Action Type: **CEI Letter**

Achieved Date: **10/24/2016**

Linked Facilities:

**ALG020174 Good Hope Con Plant 5**

Programs Violated: **NPDES - Base Program (Limits, Reporting, Schedule)**

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Enforcement Action Type: **CEI Letter**

Achieved Date: **11/02/2016**

Linked Facilities:

**ALG020091 Wiregrass Const Plant 4**

Programs Violated: **NPDES - Base Program (Limits, Reporting, Schedule)**

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Enforcement Action Type: **Letter of Violation/Warning Letter**

Achieved Date: **10/21/2016**

Linked Facilities:

**AL0075833 Franklin County Wtp**

Programs Violated: **NPDES - Base Program (Limits, Reporting, Schedule)**

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Enforcement Action Type: **Letter of Violation/Warning Letter**

Achieved Date: **10/28/2016**

Linked Facilities:

**AL0020826 Sulligent City Of Wwtp**

Programs Violated: **NPDES - Base Program (Limits, Reporting, Schedule)**

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Enforcement Action Type: **Letter of Violation/Warning Letter**

Achieved Date: **10/18/2016**

Linked Facilities:

**AL0056545 Elkmont Rural Village**

Programs Violated: **NPDES - Base Program (Limits, Reporting, Schedule)**

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Enforcement Action Type: **Letter of Violation/Warning Letter**

Achieved Date: **11/02/2016**

Linked Facilities:

**ALG340614**    **Windward Petroleum - Bessemer**

Programs Violated: **NPDES - Base Program (Limits, Reporting, Schedule)**

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Enforcement Action Type: **Notice of Violation**

Achieved Date: **10/17/2016**

Linked Facilities:

**AL0054356**    **Lincoln City Of Honda Wwtp**

Programs Violated: **NPDES - Base Program (Limits, Reporting, Schedule)**

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Enforcement Action Identifier: AL- **37-000007**

Enforcement Action Type: **Consent Order w/ Penalty**

Achieved Date: **10/25/2016**

Linked Facilities:

**ALG180262**    **Wrights Auto Parts**

Programs Violated: **NPDES - Base Program (Limits, Reporting, Schedule)**

Cash Civil Penalty Amount Sought: **\$0.00**

Amount Paid (to date): **\$0.00**

Compliance Schedules

Schedule:**Engineering Report**

Due:**01/23/2017**                      Achieved:

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Enforcement Action Identifier: AL- **39-000066**

Enforcement Action Type: **Civil Judicial Action**

Achieved Date: **10/20/2016**

Linked Facilities:

**AL0023809**    **Marion City Of Wwtp**

Programs Violated: **NPDES - Base Program (Limits, Reporting, Schedule)**

Cash Civil Penalty Amount Sought: **\$0.00**

Amount Paid (to date): **\$0.00**

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Enforcement Action Identifier: AL- **39-000069**

Enforcement Action Type: **Civil Judicial Action**

Achieved Date: **09/21/2016**

Linked Facilities:

**AL0056111**    **Slocomb City Of Wwsb Lagoon**

Programs Violated: **NPDES - Base Program (Limits, Reporting, Schedule)**

Cash Civil Penalty Amount Sought: **\$0.00**

Amount Paid (to date): **\$0.00**

Compliance Schedules

Schedule:**Engineering Report**

Due:**12/20/2016**                      Achieved:

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Schedule:**Civil Penalty Payment**

Due:**06/01/2018**                      Achieved:

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Enforcement Action Type: **Letter of Violation/Warning Letter**

Achieved Date: **07/11/2016**

Linked Facilities:

**ALR109871**    **Blackwell Meadows**

Programs Violated: **NPDES - Stormwater - Construction**

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Enforcement Action Type: **Letter of Violation/Warning Letter**

Achieved Date: **07/22/2016**

Linked Facilities:

**ALR10A279**    **Mark Harris Homes LLC Somerset**

Programs Violated: **NPDES - Stormwater - Construction**

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Enforcement Action Type: **Letter of Violation/Warning Letter**

Achieved Date: **07/29/2016**

Linked Facilities:

**ALR10AP32**    **Jj & M Properti Southgate Subd**

Programs Violated: **NPDES - Stormwater - Construction**

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Enforcement Action Type: **Letter of Violation/Warning Letter**

Achieved Date: **10/21/2016**

Linked Facilities:

**ALR10B748 BC Const Grp - American Tire D**

Programs Violated: **NPDES - Stormwater - Construction**

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Enforcement Action Type: **Letter of Violation/Warning Letter**

Achieved Date: **10/24/2016**

Linked Facilities:

**ALR109220 The Village L The Village**

Programs Violated: **NPDES - Stormwater - Construction**

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Enforcement Action Type: **Letter of Violation/Warning Letter**

Achieved Date: **10/21/2016**

Linked Facilities:

**ALR10B776 Fite Bldg Co - Home 2 Suites**

Programs Violated: **NPDES - Stormwater - Construction**

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Enforcement Action Type: **Notice of Violation**

Achieved Date: **10/19/2016**

Linked Facilities:

**ALR10BA72 Troy Bank and Trust Bama**

Programs Violated: **NPDES - Stormwater - Construction**

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Enforcement Action Identifier: AL- **37-000006**

Enforcement Action Type: **Consent Order w/ Penalty**

Achieved Date: **10/05/2016**

Linked Facilities:

**ALR10BBD8 Highland Ridge Subdivision**

Programs Violated: **NPDES - Stormwater - Construction**

Cash Civil Penalty Amount Sought: **\$0.00**

Amount Paid (to date): **\$0.00**

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Enforcement Action Identifier: AL- **37-000008**

Enforcement Action Type: **Consent Order w/ Penalty**

Achieved Date: **10/19/2016**

Linked Facilities:

**ALR10AX89 Sembler FL - Midtown Marketpla**

Programs Violated: **NPDES - Stormwater - Construction**

Cash Civil Penalty Amount Sought: **\$0.00**

Amount Paid (to date): **\$0.00**

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Enforcement Action Identifier: AL- **37-000009**

Enforcement Action Type: **Consent Order w/ Penalty**

Achieved Date: **10/19/2016**

Linked Facilities:

**ALR10AV11 Hidden Shores**

Programs Violated: **NPDES - Stormwater - Construction**

Cash Civil Penalty Amount Sought: **\$0.00**

Amount Paid (to date): **\$0.00**

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Enforcement Action Identifier: AL- **8-000069**

Enforcement Action Type: **Order of Suspension or Revocation**

Achieved Date: **10/11/2016**

Linked Facilities:

**ALR10B399 Newell Roadbuilders Inc Park**

Programs Violated: **NPDES - Stormwater - Construction**

Cash Civil Penalty Amount Sought: **\$0.00**

Amount Paid (to date): **\$0.00**

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Enforcement Action Identifier: AL- 8-000070  
Enforcement Action Type: **Order of Suspension or Revocation**  
Achieved Date: **10/11/2016**  
Linked Facilities:  
**ALR10B489 Grasy Ralls & Sons Enzor Road**  
Programs Violated: **NPDES - Stormwater - Construction**  
Cash Civil Penalty Amount Sought: **\$0.00**  
Amount Paid (to date): **\$0.00**

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Enforcement Action Identifier: AL- 8-000071  
Enforcement Action Type: **Order of Suspension or Revocation**  
Achieved Date: **10/11/2016**  
Linked Facilities:  
**ALR10AZ93 Grady Ralls-Enzor Rd Connector**  
Programs Violated: **NPDES - Stormwater - Construction**  
Cash Civil Penalty Amount Sought: **\$0.00**  
Amount Paid (to date): **\$0.00**

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Enforcement Action Type: **Letter of Violation/Warning Letter**  
Achieved Date: **10/06/2016**  
Linked Facilities:  
**AL0064262 U S Silica Co Hurtsboro Plant**  
Programs Violated: **NPDES - Stormwater - Non-Construction**

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Enforcement Action Type: **Letter of Violation/Warning Letter**  
Achieved Date: **08/30/2016**  
Linked Facilities:  
**AL0031534 Beaver Creek Mine**  
Programs Violated: **NPDES - Stormwater - Non-Construction**

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Enforcement Action Identifier: AL- 2-000241  
Enforcement Action Type: **Administrative Order w/ Penalty**  
Achieved Date: **10/31/2016**  
Linked Facilities:  
**AL0080373 Crossroads LLC Lazzari Pit**  
Programs Violated: **NPDES - Stormwater - Non-Construction**  
Cash Civil Penalty Amount Sought: **\$0.00**  
Amount Paid (to date): **\$0.00**  
Compliance Schedules  
Schedule: **Civil Penalty Payment**  
Due:                      Achieved:

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Enforcement Action Type: **Notice of Violation**  
Achieved Date: **10/27/2016**  
Linked Facilities:  
**AL0073661 Bham C And C Crossroads Mine**  
Programs Violated: **NPDES - Stormwater - Non-Construction**

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Enforcement Action Type: **Notice of Violation**  
Achieved Date: **10/27/2016**  
Linked Facilities:  
**AL0080098 Birmingham Coal & Coke Co Inc**  
Programs Violated: **NPDES - Stormwater - Non-Construction**

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Enforcement Action Type: **Notice of Violation**  
Achieved Date: **10/27/2016**  
Linked Facilities:  
**AL0060682 Bham Coal And Coke Ninna V Mn**  
Programs Violated: **NPDES - Stormwater - Non-Construction**

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Enforcement Action Type: **Notice of Violation**  
Achieved Date: **10/27/2016**  
Linked Facilities:  
**AL0063525 Bham Coal And Coke Grace Chap**  
Programs Violated: **NPDES - Stormwater - Non-Construction**

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Enforcement Action Type: **Notice of Violation**

Achieved Date: **10/27/2016**

Linked Facilities:

**AL0077542      Gooden Creek Mine**

Programs Violated: **NPDES - Stormwater - Non-Construction**

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Enforcement Action Type: **Notice of Violation**

Achieved Date: **10/27/2016**

Linked Facilities:

**AL0077771      Bham C and C Co-Old Union Mine**

Programs Violated: **NPDES - Stormwater - Non-Construction**

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Enforcement Action Identifier: **AL- 37-000010**

Enforcement Action Type: **Consent Order w/ Penalty**

Achieved Date: **10/31/2016**

Linked Facilities:

**ALG850009      Allstate Materials Dean Tract**

Programs Violated: **NPDES - Stormwater - Non-Construction**

Cash Civil Penalty Amount Sought: **\$0.00**

Amount Paid (to date): **\$0.00**

Compliance Schedules

Schedule:**Engineering Report**

Due:**12/15/2016**

Achieved:

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